

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 6</b>	
<b>2. Amendment/Modification No.</b>  02		<b>3. Effective Date</b>  2003APR25		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM AMSTA-AQ-ATAD ARLENE CHLOPICK (586)574-7624 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHLOPICA@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b> DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701		<b>Code</b> S1501A	
				<b>SCD C</b>		<b>PAS NONE</b>	
				<b>ADP PT</b>		<b>SC1012</b>	
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  SWISS CONTROLS INC 2603 E BARKER AVE MICHIGAN CITY IN 46360-5365  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b> DAAE07-01-D-S023/0008	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b> 2002OCT08	
<b>Code</b> 28501		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**  
ACRN: AA NET DECREASE: -\$1,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: G

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input checked="" type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b>	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> PAMELA L. GROZDON GROZDONP@TACOM.ARMY.MIL (586)574-8552	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2003APR25

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-01-D-S023/0008 <b>MOD/AMD</b> 02	<b>Page</b> 2 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> SWISS CONTROLS INC		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 02 to Delivery Order 0008, Modification 01 is change the following on CLIN 0011AB only:
- 2. Delivery date is changed:  
  
FROM: 18 Apr 03  
  
TO: 02 May 03
- 3. The unit price is changed:  
  
FROM: \$59.74  
  
TO: \$58.74
- 4. As a result of this Modification 02 the total amount of this contract is herby decreased by \$1,000.00(consideration)from \$131,953.70 to \$130,953.70.
- 5. The contractor and Government due mutually agree that all claims and obligations regarding this change are herby satisfied.
- 6. All other terms and conditions of the basic contract remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 003 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S023/0008 MOD/AMD 02	Page 3 of 6
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Name of Offeror or Contractor: SWISS CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SECOND ORDERING YEAR</u></p> <p>NOUN: ALARM-MONITOR PRON: EH24S716EH PRON AMD: 04 ACRN: AA AMS CD: 070011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: ASTM-D-3951 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 BTWF5V20800335 BA4KXS L BTWF00 2 PROJ CD BRK BLK PT BTW004 DEL REL CD QUANTITY DEL DATE 001 67 07-MAR-2003 002 23 31-MAR-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (BTW004) UPS SUPPLY CHAIN SOLUTIONS TEL 310 630 6341 FAX 310 630 6390 19901 SOUTH HAMILTON AVE SUITE D TORRANCE CA 90502-1336 MARK FOR: FRITZ COMPANIES INC 771 WATSON CENTER ROAD CARSON CA 90745 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S023/0008 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV2211T841 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 77 31-MAR-2003 002 450 16-MAY-2003 003 450 05-JUN-2003</p>	1690	EA	\$ 42.73000	\$ 72,213.70

Name of Offeror or Contractor: SWISS CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
004	2305-JUL-2003  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S023/0008  DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 003 W56HZV2211T842 W62G2T J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 600 04-AUG-2003  FOB POINT: Destination  SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S023/0008				

**Name of Offeror or Contractor:** SWISS CONTROLS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p><u>SECOND ORDERING YEAR</u></p> <p>NOUN: ALARM-MONITOR            PRON: EH24S716EH    PRON AMD: 04    ACRN: AA            AMS CD: 070011</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:                  ASTM-D-3951            UNIT PACK: 001            LEVEL PRESERVATION: Commercial            LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin    ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC                                SUPPL  <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u>             002   W56HZV2211T841   W25G1U    J                                2  <u>DEL REL CD</u>        <u>QUANTITY</u>                <u>DEL DATE</u>             001                    1,000                    02-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u>            (W25G1U)    XU TRANSPORTATION OFFICER                          DDSP NEW CUMBERLAND FACILITY                          BUILDING MISSION DOOR 113 134                          NEW CUMBERLAND                PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u>                  DAAE07-01-D-S023/0008</p>	1000	EA	\$ 58.74000	\$ 58,740.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0011AB	EH24S716EH	AA	2	\$	59,740.00	\$	-1,000.00	\$ 58,740.00
	070011							
					NET CHANGE	\$	-1,000.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB	S20113		W56HZV	\$	-1,000.00
						NET CHANGE	\$	-1,000.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	131,953.70	\$	-1,000.00	\$	130,953.70